



Fermilab at work



Scheduling Meeting of October 22, 2013

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	FY14	Rate
TRC Cases	19	1.04	20	1.03	37	1.87	21	0.86	1	.71
DART Cases	6	0.34	6	0.26	17	0.83	6	0.25	0	0.0

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH		
						ODD	LDD	ODD	LDD	
DI	FNAL	10/17/2013	10/17/2013	N		0	0	0	0	

Medical Comments: While taking pencils to sharpen from box the employee poked right index finger with pencil tip. Foreign object removed and first aid applied.

ESH Comments: First aid only.

BS	SE	10/17/2013	10/18/2013	N		0	0	0	0	
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Medical Comments: On 10/17/2013 a security employee slipped on stairs and bumped the back of his ankle. He did not fall. He went to the Fermilab Fire Dept. to report the incident. Employee was at the end of his shift and decided to go home and put ice on it.

ESH Comments: The employee was conducting routine check of Wilson Hall, 2nd floor West. There was floor-carpet scrubbing taking place and the employee did not notice that the carpet in front of the doorway leading to the stairs was wet and that the soles of his shoes had become wet; there were no signs posted. Upon entering the NW stairway, the employee slipped on the concrete, striking the back part of right ankle against the back of the first step; no fall. The injury was reported to supervision and to the Fire Department; no visible injury was noted; there was no treatment. The employee returned to next regular shift with no restrictions. The incident is Report Only.

Claim Pending:

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	9251	9329	99.2%	434	429	98.8%	0	0
APC	587	591	99.3%	48	48	100.0%	0	0
BS	2455	2459	99.8%	148	148	100.0%	0	0
CCD	1438	1442	99.7%	98	96	98.0%	0	0
CD	421	422	99.8%	36	36	100.0%	0	0
CMS	179	183	97.8%	18	18	100.0%	0	0
DI	670	673	99.6%	58	55	94.8%	0	0
ES	1015	1024	99.1%	43	42	97.7%	0	0
FCPA	116	116	100.0%	9	9	100.0%	0	0
FE	2664	2677	99.5%	111	109	98.2%	1	0
FI	441	442	99.8%	34	34	100.0%	0	0
LBNE	103	104	99.0%	7	7	100.0%	0	0
PD	6511	6594	98.7%	417	408	97.8%	0	0
SCD	1863	1876	99.3%	158	154	97.5%	0	0
TD	4283	4307	99.4%	216	205	94.9%	0	0
WR	1221	1222	99.9%	104	104	100.0%	0	0
Fermilab	33218	33461	99.3%	1939	1902	98.1%	1	0

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = **Red**
Missing ITNAs for New Employees = **Yellow**

TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	0	0.00	2.39	↓	0	0.00	0.57	↓
APC	0	0.00	0.00	→	0	0.00	0.00	→
BS	1	16.50	1.92	↑	0	0.00	0.55	↓
CCD	0	0.00	0.29	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	0	0.00	3.85	↓	0	0.00	2.26	↓
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	0	0.00	0.65	↓	0	0.00	0.39	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	0	0.00	1.49	↓	0	0.00	0.49	↓
WR	0	0.00	1.32	↓	0	0.00	0.00	→
Fermilab	1	1.06	1.38	↓	0	0.00	0.48	↓

DART/TRC/First Aid Counts for Employees and Contractors

